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CO-OPERATIVES IN CANADA*

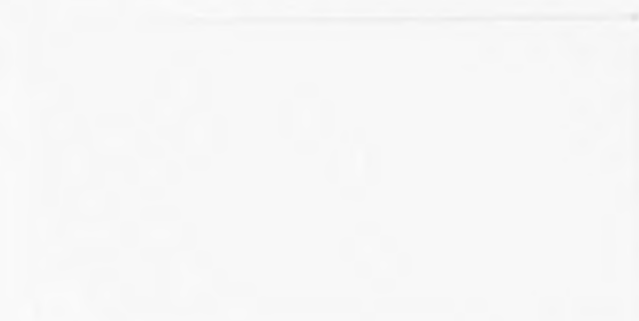
(2002 Data)

December 2004



Secrétariat aux coopératives
Co-operatives Secretariat





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(2002 Data)

December 2004



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Preface

Canada's co-operative's play a vital role in the Canadian economy. They provide essential goods and services to a significant portion of the Canadian population in areas such as retail, agriculture, manufacturing, housing and health care. This publication presents an overview of the co-operative system in Canada to a wide and diverse audience.

Data on non-financial co-operatives are presented by activity and by area of incorporation (provincial/territorial/federal). Data on Credit unions and *caisses populaires* are presented by province.

Methodology

The statistics used in this publication are based on various sources:

- Reporting by non-financial co-operatives to the "Canadian Annual Survey of Co-operatives" undertaken by the Co-operatives Secretariat
- Similar information to our survey collected by provincial/territorial governments and Industry Canada as well as non-financial data such as incorporations, dissolutions, name changes and amalgamations
- In the case of financial co-operatives, data is extracted from Credit Union Central of Canada (CUCC) website and Statistics Canada
- Some estimations are used in cases of non-reporting where it is established that the co-operative is still actively operating

Index sources for charts

Index 1	Farm Product Price Index (1997=100), Statistics Canada, Catalogue No. 21-007-XIB
Index 2	Farm Input Price Index (1997=100), Statistics Canada, Publication 62-004
Index 3	Consumer Price Index (1997=100), Statistics Canada, Publication 62-001

Note: In the tables, itemized sums may not equal totals because of rounding.

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CO-OPERATIVES IN CANADA

SITUATION - 2002

The 2002 statistics are based on data received from 5,719 non-financial co-operatives representing 5.1 million members, \$26.1 billion in total revenues and \$16.8 billion in assets. These co-operatives employed over 83,000 people of which 75 percent were full-time employees. This includes data provided by wholesale co-operatives and federations. Of these co-operatives, 971 are agricultural, and represent over 386,000 active memberships and employ over 35,000 individuals with total revenues of \$14.5 billion and assets of \$5.7 billion.

The number of non-financial co-operatives reporting was up 0.7 per cent from 2001 and membership was up 0.8 per cent. Volume of business, assets and number of employees were down 11.0 per cent, 5.9 per cent and 3.9 per cent respectively. These downturns were predominately caused in the agricultural sector by the conversion to a private company of Agricore, a major player in the grains and oilseeds sector and also a downturn generally in the grains and oilseeds sector in the West caused by a severe drought combined with a substantial drop in agri-product sales.

The number of agricultural co-operatives reporting was virtually unchanged down 0.1 per cent and active memberships were down 9.7 per cent. Agricultural volume of business and assets were down 19.2 per cent and 19.3 per cent respectively. The total number of employees of agricultural co-operatives was also lower by 8.5 per cent.

PRODUCER CO-OPERATIVES

Co-operatives play a crucial role in the agricultural sector of the Canadian economy, especially in farm supply and in the processing and marketing of grains and oilseeds, dairy products, poultry, fruits, vegetables, livestock, honey and maple products.

Agricultural marketing co-operatives are, for the most part, modern enterprises that use the latest technology and are involved in processing and value added. A few large co-operatives make up the largest part of total revenues including Agropur in dairy, Saskatchewan Wheat Pool in grains and oilseeds, Lilydale in poultry and Coopérative Fédérée de Québec in meat and poultry processing. The 156 marketing co-operatives reporting represent a major economic force with a combined business volume of more than \$10.6 billion and assets of \$3.8 billion. In 2002, they marketed nearly \$8.3 billion in agricultural products in Canada and abroad (see Table 4).

Market share of agricultural marketing co-operatives is strongest in three areas, poultry and eggs 52 per cent and dairy 42 per cent and grains and oilseeds 30 per cent (see Appendix F).

In **farm supply**, co-operatives play an indispensable role in the provision of farm inputs. They provide member co-operatives and producers with a broad range of farm inputs including fertilizers and chemicals, animal feed, seed, building materials and farm and consumer petroleum products. The 232 supply co-operatives reported total revenues of \$3.8 billion, up 4.8 per cent from 2001. In farm supply the strongest areas are farm petroleum 43 per cent, fertilizers and chemicals 23 per cent, and feed supplies 13 per cent (see Appendix F).

Nine of the top ten agricultural co-operatives in Canada are marketing organizations and one supply co-operative rounds out the Top 10 (see Appendix I).

There were 62 **fishery co-operatives** responding to the survey, two more than in 2001. They

reported \$262.7 million in revenues, a 13.1 per cent increase over 2001. Assets increased 2.5 per cent to \$95.6 million (see Tables 10 and 11).

Production co-operatives include **feeder, grazing, agricultural machinery, animal reproduction, forestry and handicraft co-operatives**. The 609 production co-operatives responding to the survey reported a combined volume of business of \$551.2 million. Production co-operatives in Québec accounted for 70 per cent of the total volume of business. Québec revenues were derived primarily from the sale of forest products. Saskatchewan has the largest number of production co-operatives, with 209 organizations reporting. Management of feeder finance operations and grazing operations were the two main activities of production co-operatives, with 160 and 151 enterprises respectively, accounting for 51 per cent of all production co-operatives (see Tables 12 and 13 and Appendix B).

CONSUMER CO-OPERATIVES

At the local level, **consumer co-operatives** vary in size and sophistication, from small buying clubs, to large supermarket organizations and wholesalers. At these "conventional stores", sales are made in the usual manner and any "surplus" is returned at year's end based on patronage (the purchases of each member at their co-operative). Revenues from the consumer group amounted to \$9.2 billion, with food products accounting for 46 per cent of the total. Petroleum products, dry goods and home hardware were the other main items sold (see Table 6).

The 300 member co-operatives of Federated Co-operatives Limited and 34 associate members had total revenues of \$3.3 billion, giving them the strongest presence in any region in Canada and placing them first by revenues of all non-financial co-operatives. Calgary Co-op Association Ltd. is the largest consumer retail co-operative in North America, with nearly 40 per cent of the local retail market. Their sales include food products, hardware, clothing, home furnishings, pharmaceuticals, petroleum products and building materials, as well as providing travel services. Mountain Equipment Co-op (MEC), headquartered in Vancouver, British Columbia, specializes in the sale of equipment for outdoor activities. It provides

a catalogue sales service and operates eight stores outside British Columbia, in Toronto, Ottawa, Calgary, Edmonton, Québec, Montréal and in Halifax. MEC has nearly 1.8 million members across Canada.

The 103 member co-operatives of Co-op Atlantic had revenues of \$508 million. Twenty-six former member co-ops of Co-op Atlantic have formed a new federally registered co-operative, Consumers Community Co-operative (CCC). These and other major changes introduced in 2001 will continue to consolidate and strengthen local member ownership within the consumer co-operative network in Atlantic Canada.

Although not as large or influential, Québec and Ontario consumer co-operatives are strong organizations, however, they have little penetration in large urban areas.

A diminishing number of consumer co-operatives operate as "**direct charge**" co-operatives. In 2002, 20 of these co-ops reported to the survey, most of them located in Québec and New Brunswick. They reported revenues of \$131 million with 20,610 members. The concept of the "direct charge" system is that goods are provided to members at cost and a weekly service fee is charged to cover operating costs. Some add a surcharge to build capital for the development of the co-operative. In the past year a number of these type in the Atlantic region have amalgamated into the "basics" store concept under the Consumers Community Co-operative.

Student supply co-operatives have gained a strong foothold, especially in Québec, where 86 are active. These co-operatives reported a volume of business of nearly \$130.2 million with over 457,000 members. They provide the various goods students may require, from stationery to textbooks. Several student supply co-operatives operate cafeterias and offer driver education courses (see Appendix A).

Service co-operatives make up the largest number of co-operatives in Canada and 4,135 responded to the survey, accounting for 72 per cent of all non-financial co-operatives. They reported a volume of business of \$1.7 billion, up slightly from 2001.

The largest single area of co-operative activity in the service sector is **housing** where 2,156 co-operatives reported with assets of \$5.7 billion and 112,052 members. There are other types of co-operatives involved in housing activities and 66 of these other housing co-operatives reported to the survey. Most of them are co-operative housing resource groups involved with development of emerging housing co-operatives. The concept of equity housing co-operatives which are involved with the management of common assets, exists only in British Columbia as of 2002 (see Appendix C).

There are two types of **child care co-operatives**: **daycare** and **nursery school**. Daycare co-operatives are formed by parents to provide daytime care for their children while they are at work. Nursery school co-operatives are formed with an emphasis on education and social interaction but also provide the parents with time for other pursuits. Child care co-operatives are found in greatest numbers in Ontario, Saskatchewan and Manitoba. There are 397 daycare and nursery school co-operatives reporting revenues of \$58.6 million with 31,481 members.

Health care co-operatives play an important role in a number of communities across Canada and 85 health care co-operatives reported to the survey with 58,930 members and revenues of \$121.8 million. **Home care co-ops** are found mostly in Québec where many incorporations of this type have taken place in the past few years and 46 reported for the 2002 survey. Home care co-ops provide care to mostly elderly people in their homes.

Community development co-operatives foster local leadership skills and grassroots participation in innovation and solving social and economic problems. While these co-operatives are found throughout Canada most are in Saskatchewan. There were 268 development co-operatives reporting with 17,585 members, assets of \$38.6 million and revenues of \$37.9 million, an increase of over 24 per cent.

Funeral co-operatives are located mostly in Québec, although they have made some in-roads in the Maritimes particularly in Prince Edward Island and New Brunswick. Fifty-six funeral

co-operatives reported assets of \$107 million.

Water supply co-operatives are found mainly in Alberta, Manitoba and Québec and 180 responded to the survey with 6,560 members and \$7.9 million and \$58.9 million in revenues and assets respectively.

Natural gas and rural electric co-operatives are found almost exclusively in Alberta where 139 of these co-operatives reported to the survey. However, Canada wide 145 of these co-operatives reported memberships of 157,351 and assets of \$485.9 million and revenues of \$242.9 million.

Although **recreational co-operatives** are found in most provinces, they are most prevalent in the West, particularly in Saskatchewan. The 286 recreational co-operatives reporting were engaged in various activities, including the management of community centres, skating and curling rinks, golf courses, campgrounds and swimming pools.

A number of **transportation and communication co-operatives** are found throughout Canada. Of the 66 transportation co-ops reporting most were freight co-ops and taxi co-ops. They had revenues of \$62.6 million and assets of \$40.1 million. Recently car-sharing co-operatives have been formed in large urban centres including Vancouver and Toronto, supplying their members with shared vehicles on a needs basis and saving members the high costs of owning an automobile (\$9,000 average per year), reducing congestion and in turn reducing pollution. Most of the 77 communication co-ops reporting were of the radio TV/cable and editing and publishing type. They reported 65,592 members, revenues of \$86.3 million and assets of \$115.4 million (for other service co-operatives see Appendix C).

WORKERS' CO-OPERATIVES

Workers' co-operatives are employee owned and most of these are located in the province of Québec. Canada wide, 305 reported with a total of 18,732 members and revenues of \$554 million, assets of \$328 million and 9,498 employees. These co-operatives operate in a wide variety of fields, including **forestry co-operatives** which accounted for 57 per cent of the overall volume of business of workers' co-operatives in Canada, a

total of \$188.1 million (see Appendix D).

The *Coop des inséminateurs du Québec* (The Québec Artificial Insemination Co-operative) generated the most revenues among non-forestry workers' co-operatives in Canada.

In recent years, a new type of workers' co-operative has been developed in Québec, the **worker/shareholder co-operative**. Employees can form a co-operative to buy shares in an existing business. This enables them to have a voice at the board of directors level. Ninety-nine of these co-operatives are now active in Québec. The increasing interest in workers' co-operatives reflects the shortage of jobs and the determination of educated and informed people in having more control over their jobs and, consequently, their lives and communities.

Another type of co-operative gaining in popularity in Québec is, the **multi-stakeholder** or **solidarity co-operative**. Membership is made up of different categories of partners: service users, employees and community organizations. Almost non-existent a few years ago, 176 multi-stakeholder co-operatives were incorporated in Québec by 2002. Many provide home care services to seniors and people with minor health problems.

FINANCIAL CO-OPERATIVES

CREDIT UNIONS AND CAISSES POPULAIRES

Credit unions and *caisses populaires* are in all the provinces. They reported assets of \$140.8 billion, an increase of 7.7 per cent over 2001. Québec accounts for 47.7 per cent of this figure (see appendices G and H).

INSURANCE AND OTHER FINANCIAL CO-OPERATIVES

Insurance co-operatives rank with the largest companies of their type in Canada. Eight co-operative insurance companies have nearly \$19 billion in assets and provide service to 10 million policy holders.

Two **trust co-operatives** existed in Canada in 2002 and they administered over \$157.4 billion in assets.

Table of Contents

Tables

1. Summary by Province of Non-Financial Co-operatives Reporting in Canada, 2002	1
2. Volume of Business by Province of Non-Financial Co-operatives Reporting in Canada, 2002	2
3. Balance Sheet by Province of Non-Financial Co-operatives Reporting in Canada, 2002	3
4. Volume of Business by Province of Marketing Co-operatives Reporting in Canada, 2002	4
5. Balance Sheet by Province of Marketing Co-operatives Reporting in Canada, 2002	5
6. Volume of Business by Province of Consumer Co-operatives Reporting in Canada, 2002	6
7. Balance Sheet by Province of Consumer Co-operatives Reporting in Canada, 2002	7
8. Volume of Business by Province of Supply Co-operatives Reporting in Canada, 2002	8
9. Balance Sheet by Province of Supply Co-operatives Reporting in Canada, 2002	9
10. Volume of Business by Province of Fishing Co-operatives Reporting in Canada, 2002	10
11. Balance Sheet of Fishing Co-operatives Reporting in Canada, 2000-2002	11
12. Volume of Business by Province of Production Co-operatives Reporting in Canada, 2002	12
13. Balance Sheet of Production Co-operatives Reporting in Canada 2000-2002	13
14. Volume of Business by Province of Service Co-operatives Reporting in Canada, 2002	14
15. Balance Sheet of Service Co-operatives Reporting in Canada, 2000-2002	15

Appendices

A. Number by Activity and Province of Consumer, Supply and Marketing Co-operatives Reporting in Canada, 2002	16
B. Number by Activity and Province of Production Co-operatives Reporting in Canada, 2002	17
C. Number by Activity and Province of Service Co-operatives Reporting in Canada, 2002	18
D. Worker Co-operatives Reporting in Canada, 1998-2002	19
E. Non-Financial Co-operatives, Summary by Province and Basic Function, 2002	20
F. Co-operative Market Share Estimates, ...	22
G. Credit Unions in Canada by Province, 2002	23
H. Five Year Growth Trends, Credit Unions in Canada, 1998-2002	24
I. Top 10 Agricultural Co-operatives in Canada, 2002	25

Figures

1. Number and Membership of Non-Financial Co-operatives, 1998-2002	26
2. Volume of Business and Assets of Non-Financial Co-operatives, 1998-2002	26
3. Volume of Business of Non-Financial Co-operatives Reporting in Canada, 1998-2002	26
4. Product Marketings and Supply Sales of Non-Financial Co-operatives, 1998-2002	26
5. Products Marketed as a Percentage of Total Marketings by Non-Financial Co-ops, 1998-2002	27
6. Product Marketings of Non-Financial Co-operatives, 1998-2002	27
7. Consumer and Supply Sales of Non-Financial Co-operatives, 1998-2002	27
8. Liabilities and Members' Equity of Non-Financial Co-operatives, 1998-2002	27
9. Members' Equity as a Percentage of Total Assets of Non-Financial Co-ops, 1998-2002	28
10. Growth Trends 5 year, Number and Membership of Non-Financial Co-ops, 1994-2002	28
11. Growth Trends 5 year, Volume of Business of Non-Financial Co-ops, 1994-2002	28
12. Growth Trends 5 year, Assets of Non-Financial Co-operatives, 1994-2002	28
13. Fish Marketings of Fishing Co-operatives, 1998-2002	29
14. Number and Membership of Fishing Co-operatives, 1998-2002	29
15. Service Revenue and Sales of Production Co-operatives, 1998-2002	29
16. Number and Membership of Production Co-operatives, 1998-2002	29
17. Volume of Business of Service Co-operatives, 1998-2002	30
18. Number and Membership of Service Co-operatives, 1998-2002	30



Table 1: Summary by province of non-financial co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA	PREVIOUS YEAR
Associations																
Consumer	-number-	11	23	38	42	85	41	17	195	26	26	6	10	5	525	527
Supply	0	0	0	4	16	84	15	21	76	3	5	3	2	3	232	232
Marketing	0	0	0	12	8	5	9	24	61	8	18	4	4	3	156	156
Fishery	0	0	0	3	3	10	6	5	10	13	7	7	4	0	62	61
Production	0	0	0	24	91	209	21	19	188	24	24	6	2	1	609	605
Service	0	1	1	325	424	537	194	835	1,539	67	129	32	35	16	4,135	4,101
Total	0	12	24	406	584	930	286	917	2,064	138	215	58	57	28	5,719	5,678
Membership																
Consumer	-thousands-	5	11	1,923	636	354	209	22	591	54	17	10	35	1	3,868	3,763
Supply	0	0	0	20	146	49	22	37	24	1	7	1	0	0	308	305
Marketing	0	0	0	4	2	73	3	11	9	1	3	0	0	10	115	202
Fishery	0	0	0	0	0	1	1	0	0	2	1	0	2	0	8	8
Production	0	0	0	2	12	5	1	2	12	3	1	0	0	0	38	39
Service	0	0	0	31	221	62	45	104	257	14	7	7	1	7	756	737
Total	0	6	11	1,981	1,017	544	280	175	893	74	36	20	40	18	5,094	5,055
Employees																
Consumer	-number-	251	484	2,142	5,647	4,557	1,817	630	3,882	992	294	163	306	4,792	25,957	24,919
Supply	0	0	0	73	1,413	654	436	1,223	2,464	22	90	19	6	266	6,666	6,419
Marketing	0	0	0	1,468	2,699	3,128	485	1,267	12,314	309	2,156	446	24	3,161	27,457	31,090
Fishery	0	0	0	2	35	7	25	1	236	885	252	673	644	0	2,760	2,322
Production	0	0	0	261	139	182	54	114	5,532	173	104	7	6	4	6,576	9,084
Service	0	43	0	431	1,101	1,307	632	2,193	7,669	173	167	62	39	135	13,952	13,077
Total	0	294	484	4,377	11,034	9,835	3,449	5,428	32,097	2,554	3,063	1,370	1,025	8,358	83,368	86,911
Volume of Business																
Consumer	-million dollars-	123.4	79.6	544.7	1,263.7	1,069.7	587.8	256.2	664.0	218.3	66.8	32.9	67.7	4,215.0	9,189.8	8,953.9
Supply	0.0	0.0	0.0	23.4	1,087.0	251.2	187.0	527.0	1,081.7	6.8	19.1	6.5	2.4	623.9	3,815.9	3,640.3
Marketing	0.0	0.0	0.0	351.3	589.4	2,784.7	367.7	588.5	3,338.6	68.7	503.1	99.9	10.3	1,925.8	10,608.2	14,238.5
Fishery	0.0	0.0	0.0	0.4	1.0	1.4	6.0	0.1	10.9	68.6	72.1	72.7	29.7	0.0	262.7	232.2
Production	0.0	0.0	0.0	12.8	15.6	13.8	2.0	67.0	383.4	27.8	6.8	0.2	0.2	21.6	551.2	618.1
Service	0.0	0.7	0.4	150.6	294.7	83.7	66.5	567.8	426.3	13.7	20.0	3.8	4.8	33.7	1,666.8	1,649.6
Total	0.0	124.2	80.0	1,083.2	3,251.4	4,204.6	1,217.0	1,986.5	5,904.9	404.0	688.0	215.8	115.1	6,820.1	26,094.7	29,332.5
Total Assets																
Consumer	-million dollars-	51.7	75.5	231.3	469.3	501.6	269.7	42.8	262.4	62.0	22.3	11.3	22.6	1,667.4	3,689.8	3,437.8
Supply	0.0	0.0	0.0	12.3	405.1	150.3	98.6	209.4	479.4	4.3	8.5	3.0	1.2	171.4	1,543.6	1,402.7
Marketing	0.0	0.0	0.0	124.0	159.2	1,209.9	63.9	244.3	1,085.5	20.8	175.8	35.7	1.5	681.5	3,802.2	5,324.7
Fishery	0.0	0.0	0.0	0.2	0.2	0.3	0.8	0.0	2.6	37.4	11.1	24.2	18.8	0.0	95.6	93.3
Production	0.0	0.0	0.0	24.0	168.1	76.4	14.0	31.6	247.0	4.2	3.6	0.1	0.1	3.1	572.3	623.9
Service	0.0	1.2	2.8	1,047.3	736.2	147.8	195.2	3,437.2	1,213.7	49.4	101.4	14.0	25.1	132.1	7,103.4	6,982.1
Total	0.0	52.9	78.3	1,436.1	1,938.2	2,086.3	542.2	3,965.3	3,290.6	178.3	322.7	88.4	69.3	2,655.4	16,806.8	17,864.4

^{1/}co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 2: Volume of business by province of non-financial co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA	PREVIOUS YEAR
Product Marketings																
Grains	0.0	0.0	0.0	0.0	1.6	993.2	0.0	133.7	54.0	0.3	0.0	0.0	0.0	0.0	1,182.8	2,395.1
Oilseeds	0.0	0.0	0.0	0.0	0.0	600.0	0.0	61.7	0.8	0.0	0.0	0.0	0.0	0.0	662.5	1,821.7
Fruits	0.0	0.0	0.0	105.7	0.0	0.0	0.0	28.9	6.4	0.9	5.7	0.1	0.0	0.0	147.6	128.5
Vegetables	0.0	0.0	0.0	3.5	26.9	0.2	0.0	15.4	21.6	0.0	1.6	6.3	0.1	0.0	75.7	73.9
Dairy	0.0	0.0	0.0	80.6	0.0	0.0	0.0	311.5	370.3	38.3	378.0	79.7	0.0	1,905.3	3,163.7	3,171.9
Poultry	0.0	0.0	0.0	0.0	526.7	0.0	87.3	0.0	737.0	0.0	78.0	0.0	0.0	0.0	1,429.0	1,369.2
Eggs	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	1.0	0.1	10.7	0.0	0.0	0.0	22.0	20.6
Cattle & Sheep	0.0	0.0	0.0	83.7	0.5	71.3	50.0	2.7	10.9	0.1	2.6	0.4	0.0	0.0	222.2	288.6
Hogs	0.0	0.0	0.0	0.0	0.0	31.6	209.0	53.9	1,321.9	0.0	0.8	0.0	0.0	0.0	1,617.1	1,581.7
Fish	0.0	0.0	0.0	0.0	1.0	0.9	5.3	0.1	10.7	66.3	65.8	68.7	27.4	0.0	246.2	227.2
Forest products	0.0	0.0	0.0	1.1	0.0	0.0	0.0	0.0	306.1	23.4	3.4	0.0	0.0	61.0	395.1	486.6
Honey & Maple	0.0	0.0	0.0	0.0	15.9	0.3	17.6	0.0	51.8	0.0	0.2	0.0	0.0	0.0	85.9	77.2
Other	0.0	4.3	7.2	55.1	2.6	3.1	1.2	0.4	6.9	0.5	0.4	0.1	0.2	8.5	90.5	88.0
Sub-total product marketings	0.0	4.3	7.2	329.6	575.3	1,700.6	370.3	608.7	2,899.3	129.9	547.1	155.3	37.6	1,974.8	9,340.2	11,730.2
Consumer & supplies																
Food Products	0.0	95.5	49.0	118.6	747.4	929.3	178.8	98.2	453.3	170.8	66.1	29.8	60.3	2,013.1	5,010.4	4,837.3
Dry goods & Hardware	0.0	13.9	12.0	181.7	130.0	95.4	35.8	50.6	189.0	23.3	5.4	5.0	0.3	252.9	995.4	999.3
Petroleum (consumer)	0.0	0.6	1.7	190.0	525.5	239.2	239.7	86.1	332.5	27.5	4.2	5.7	3.9	936.4	2,592.9	2,685.6
Other Consumer	0.0	0.2	0.4	2.4	166.0	39.4	33.1	187.4	136.0	6.4	1.0	0.4	0.0	118.4	691.0	645.7
Sub-total consumer	0.0	110.2	63.0	492.7	1,568.9	1,303.3	487.4	422.4	1,110.8	227.9	76.7	40.9	64.5	3,320.8	9,289.6	9,167.9
Animal Feed	0.0	0.0	0.0	18.6	46.1	104.1	26.5	107.1	633.4	5.2	13.7	4.4	1.8	276.0	1,236.8	1,134.4
Fertilizer & Chemicals	0.0	0.0	0.0	4.9	80.4	474.0	78.5	126.3	217.4	1.3	4.7	0.6	0.2	546.9	1,535.2	2,174.1
Seeds	0.0	0.0	0.0	0.0	11.5	1.6	2.3	33.8	34.4	0.7	0.4	0.2	0.1	1.9	87.0	101.3
Farm supplies	0.0	0.0	0.0	7.2	153.6	37.4	8.6	40.0	118.2	1.1	9.4	0.9	0.2	16.9	393.4	409.2
Sub-total agriculture	0.0	0.0	0.0	30.7	291.6	617.1	115.9	307.2	1,003.4	8.2	28.1	6.0	2.2	841.8	3,252.3	3,819.0
Machinery	0.0	0.4	1.0	0.8	4.1	7.8	4.8	0.6	162.0	0.0	2.5	2.5	0.0	0.0	186.4	217.3
Petroleum (farm)	0.0	0.0	0.0	28.2	361.4	221.8	83.4	40.3	57.1	6.9	4.6	0.8	0.6	397.8	1,203.1	1,266.3
Building Materials	0.0	2.2	0.0	4.5	118.7	69.6	29.5	7.0	129.0	4.7	0.0	2.7	1.7	123.7	493.2	451.6
Other supplies	0.0	0.0	0.0	0.0	57.2	0.1	2.4	5.7	11.5	2.3	0.8	2.3	0.8	5.3	88.3	375.8
Sub-total other supplies	0.0	2.5	1.0	33.4	541.5	299.3	120.1	53.7	359.6	13.9	7.9	8.3	3.1	526.9	1,971.0	2,311.0
Total consumer & supplies	0.0	112.8	64.0	556.8	2,402.0	2,219.7	723.3	783.3	2,473.7	250.1	112.7	55.2	69.9	4,689.4	14,513.0	15,298.0
Total sales	0.0	117.1	71.3	886.5	2,977.3	3,920.3	1,093.7	1,392.0	5,373.0	380.0	659.8	210.6	107.5	6,664.3	23,853.3	27,028.2
Service revenue	0.0	3.1	4.2	122.8	182.8	189.3	57.4	385.6	405.5	15.9	19.7	3.2	4.0	121.6	1,515.2	1,566.3
Other income	0.0	4.1	4.5	73.9	91.3	94.9	65.8	208.9	126.5	8.0	8.4	2.0	3.5	34.2	726.2	738.1
Total	0.0	124.2	80.0	1,083.2	3,251.4	4,204.6	1,217.0	1,986.5	5,904.9	404.0	688.0	215.8	115.1	6,820.1	26,094.7	29,332.5

1/ co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 3: Balance sheet by province of non-financial co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA
Assets															
Cash	0.0	6.9	2.7	45.3	127.4	96.9	36.5	135.8	151.8	6.6	11.7	2.9	5.8	451.2	1,081.5
Accounts receivables	0.0	14.8	10.4	73.2	364.4	262.5	80.5	173.9	522.8	17.8	49.3	18.8	5.2	592.3	2,185.9
Inventories	0.0	7.9	17.5	73.9	249.8	341.5	91.7	113.5	489.4	26.6	45.1	26.9	6.2	449.7	1,939.7
Other current	0.0	0.6	0.2	8.6	13.9	23.4	10.3	16.1	73.5	3.7	5.0	0.7	1.6	38.1	195.6
Sub-total current	0.0	30.1	30.9	201.0	755.6	724.3	218.9	439.2	1,237.4	54.7	111.1	49.4	18.8	1,531.3	5,402.7
Investments	0.0	10.5	18.3	124.4	263.7	243.1	131.6	191.4	286.5	32.0	17.9	3.9	5.9	181.6	1,510.9
Property & equipment	0.0	12.1	27.4	1,092.1	902.9	892.7	285.8	3,301.3	1,646.2	91.1	185.0	34.4	42.6	780.5	9,294.1
Other assets	0.0	0.2	1.7	21.5	15.9	226.3	5.8	33.3	120.5	0.5	8.6	0.7	1.9	162.1	599.2
Total assets	0.0	52.9	78.3	1,439.1	1,938.2	2,086.3	642.2	3,965.3	3,290.6	178.3	322.7	88.4	69.3	2,655.4	16,806.8
Liabilities															
Short-term debt	0.0	5.3	5.8	89.5	267.2	147.9	59.9	158.4	275.7	16.8	26.7	20.4	5.2	381.2	1,460.0
Accounts payable	0.0	13.9	21.9	66.6	210.8	281.1	53.3	165.0	493.5	25.4	53.7	13.4	6.8	671.3	2,076.7
Other current liabilities	0.0	0.4	1.8	26.2	87.7	27.1	25.5	44.8	65.2	1.6	3.5	0.4	2.9	38.6	325.7
Sub-total current	0.0	19.5	29.5	182.3	565.7	456.1	138.8	368.2	834.4	43.7	83.9	34.3	14.8	1,091.0	3,862.3
Long term debt	0.0	7.5	23.8	911.7	261.0	557.3	143.0	3,085.5	1,253.8	59.2	145.4	20.3	29.0	175.7	6,672.9
Deferred credit	0.0	0.0	0.0	5.0	20.0	64.9	9.3	16.9	176.9	0.4	9.3	1.9	1.1	56.2	362.0
Sub-total liabilities	0.0	27.1	53.3	1,099.1	846.7	1,078.3	291.0	3,470.6	2,265.0	103.3	238.6	56.5	44.8	1,322.9	10,897.3
Members' equity															
Members' loans	0.0	0.7	0.0	25.9	105.9	3.9	10.9	51.0	0.0	7.8	2.7	0.1	1.5	9.6	220.1
Share capital	0.0	20.6	13.7	169.3	422.2	817.3	208.2	110.4	359.1	25.0	40.2	11.9	10.6	841.5	3,050.0
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.2	0.3	0.0	0.0	0.0	0.0	0.0	1.5
Funded reserves	0.0	2.0	6.2	38.8	50.2	10.3	11.5	129.3	143.7	8.0	4.3	0.7	3.8	11.7	420.3
Reserves	0.0	3.4	3.3	75.0	355.0	184.2	110.2	144.9	486.4	23.9	23.4	17.5	2.8	157.6	1,587.6
Undistributed surplus	0.0	-0.9	1.7	31.0	158.1	-7.8	10.4	58.0	36.0	10.4	13.5	1.7	5.7	312.1	629.9
Sub-total equity	0.0	25.8	25.0	340.0	1,091.5	1,008.0	351.1	494.7	1,025.6	75.0	84.1	31.8	24.4	1,332.5	5,909.6
Total liabilities & equity	0.0	52.9	78.3	1,439.1	1,938.2	2,086.3	642.2	3,965.3	3,290.6	178.3	322.7	88.4	69.3	2,655.4	16,806.8

1/ co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 4: Volume of business by province of marketing co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{2/}	CANADA
	-million dollars -														
Product Marketings															
Grains	0.0	0.0	0.0	0.0	0.0	990.0	0.0	48.6	0.0	0.0	0.0	0.0	0.0	0.0	1,038.6
Oilseeds	0.0	0.0	0.0	0.0	0.0	600.0	0.0	5.3	0.8	0.0	0.0	0.0	0.0	0.0	606.1
Fruits	0.0	0.0	0.0	105.7	0.0	0.0	0.0	28.9	6.4	0.9	5.7	0.1	0.0	0.0	147.6
Vegetables	0.0	0.0	0.0	3.5	25.8	0.0	0.0	15.4	13.4	0.0	1.6	6.2	0.1	0.0	65.9
Dairy	0.0	0.0	0.0	80.6	0.0	0.0	0.0	311.5	328.4	38.3	378.0	79.7	0.0	1,905.3	3,121.8
Poultry	0.0	0.0	0.0	0.0	526.7	0.0	0.0	0.0	734.6	0.0	78.0	0.0	0.0	0.0	1,426.6
Eggs	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.0	0.1	10.7	0.0	0.0	0.0	21.1
Cattle & Sheep	0.0	0.0	0.0	83.7	0.5	70.5	48.8	2.7	8.8	0.1	2.6	0.4	0.0	0.0	218.1
Hogs	0.0	0.0	0.0	0.0	0.0	30.0	209.0	53.9	1,211.5	0.0	0.8	0.0	0.0	0.0	1,505.2
Fish	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Forest products	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Honey & Maple	0.0	0.0	0.0	0.0	15.9	0.0	17.6	0.0	51.8	0.0	0.2	0.0	0.0	0.0	85.5
Other	0.0	0.0	0.0	54.8	0.0	2.3	1.1	0.0	1.5	0.0	0.0	0.0	0.0	2.8	62.5
Sub-total product marketings	0.0	0.0	0.0	328.2	568.9	1,692.8	363.7	466.7	2,357.1	39.4	477.5	86.4	10.0	1,908.1	8,298.9
Consumer & supplies															
Consumer	0.0	0.0	0.0	6.1	16.5	543.5	0.0	7.2	322.6	25.9	1.1	10.9	0.0	0.1	934.0
Agricultural	0.0	0.0	0.0	6.5	1.8	435.9	0.9	66.8	453.9	0.5	16.2	0.0	0.0	1.0	983.6
Other supply ^{1/}	0.0	0.0	0.0	0.3	0.0	0.0	1.8	13.2	189.2	2.5	5.4	2.4	0.0	0.0	214.9
Sub-total consumer & supplies	0.0	0.0	0.0	13.0	18.3	979.5	2.7	87.2	965.7	28.9	22.8	13.4	0.0	1.1	2,132.5
Total sales	0.0	0.0	0.0	341.2	587.2	2,672.3	366.5	553.9	3,322.9	68.3	500.3	99.7	10.0	1,909.3	10,431.4
Service revenue	0.0	0.0	0.0	6.5	0.0	111.4	0.5	13.3	12.5	0.4	1.8	0.0	0.0	16.0	162.3
Other income	0.0	0.0	0.0	3.7	2.2	1.1	0.8	1.3	3.3	0.0	1.1	0.1	0.3	0.6	14.5
Total	0.0	0.0	0.0	351.3	599.4	2,784.7	367.7	568.5	3,338.6	68.7	503.1	99.9	10.3	1,925.8	10,608.2

^{1/} includes machinery, petroleum (farm), building supplies and other

^{2/} co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 5: Balance sheet by province of marketing co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ¹⁾	CANADA
Assets															
Cash	0.0	0.0	0.0	4.0	2.2	27.1	7.2	14.4	7.2	0.7	1.6	1.4	0.1	54.0	120.0
Accounts receivables	0.0	0.0	0.0	32.8	40.3	127.2	17.8	52.4	266.2	7.1	44.1	12.1	1.0	123.2	724.1
Inventories	0.0	0.0	0.0	11.1	34.6	192.2	13.0	43.3	254.5	2.3	36.5	12.9	0.1	131.8	732.3
Other current	0.0	0.0	0.0	1.7	1.1	10.2	0.5	2.6	20.6	0.5	3.7	0.0	0.0	11.1	52.1
Sub-total current	0.0	0.0	0.0	49.6	78.2	356.8	38.4	112.6	548.5	10.7	85.9	26.4	1.2	320.1	1,628.5
Investments	0.0	0.0	0.0	15.1	1.0	10.6	0.6	5.0	76.9	0.6	7.7	0.3	0.0	0.0	117.6
Property & equipment	0.0	0.0	0.0	58.2	78.8	640.1	20.1	114.5	413.2	9.6	75.1	8.7	0.3	224.1	1,642.6
Other assets	0.0	0.0	0.0	1.1	1.2	202.4	4.9	12.3	46.9	0.0	7.1	0.3	0.0	137.3	413.5
Total assets	0.0	0.0	0.0	124.0	159.2	1,209.9	63.9	244.3	1,085.5	20.8	175.8	35.7	1.5	681.5	3,802.2
Liabilities															
Short-term debt	0.0	0.0	0.0	18.0	38.0	76.3	25.7	28.9	105.0	0.2	19.1	3.3	0.5	19.6	334.6
Accounts payable	0.0	0.0	0.0	22.0	24.3	208.1	11.4	60.4	267.9	5.7	46.6	9.6	0.5	227.4	883.9
Other current liabilities	0.0	0.0	0.0	15.1	1.5	0.1	0.7	3.0	7.4	0.0	1.7	0.0	0.0	4.2	33.7
Sub-total current	0.0	0.0	0.0	55.2	63.8	284.5	37.8	92.3	380.3	5.9	67.4	12.9	1.0	251.2	1,252.1
Long term debt	0.0	0.0	0.0	14.3	45.0	456.8	0.9	46.3	284.7	0.1	50.0	4.1	0.3	79.8	982.4
Deferred credit	0.0	0.0	0.0	0.8	2.7	64.1	0.7	6.4	74.7	0.0	8.2	1.1	0.0	16.5	175.2
Sub-total liabilities	0.0	0.0	0.0	70.3	111.6	805.4	39.4	145.0	739.7	6.0	125.6	18.1	1.3	347.5	2,409.8
Members' equity															
Members' loans	0.0	0.0	0.0	22.7	0.1	0.7	10.2	5.1	0.0	0.0	0.3	0.0	0.0	0.0	39.2
Share capital	0.0	0.0	0.0	0.1	38.7	457.9	11.7	47.0	120.5	5.3	28.3	2.6	0.0	198.4	910.5
Non-member investment	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4
Funded reserves	0.0	0.0	0.0	4.8	0.0	0.0	0.0	0.0	0.2	0.0	0.0	0.0	0.0	0.0	5.0
Reserves	0.0	0.0	0.0	6.6	0.1	0.5	3.5	33.6	224.3	8.4	17.5	14.8	0.1	134.9	444.3
Undistributed surplus	0.0	0.0	0.0	19.7	8.9	-54.7	-0.9	13.2	0.8	1.1	4.1	0.2	0.0	0.7	-7.0
Sub-total equity	0.0	0.0	0.0	53.8	47.6	404.5	24.6	99.3	345.8	14.8	50.3	17.6	0.2	334.0	1,392.4
Total liabilities & equity	0.0	0.0	0.0	124.0	159.2	1,209.9	63.9	244.3	1,085.5	20.8	175.8	35.7	1.5	681.5	3,802.2

1) Co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 6: Volume of business by province of consumer co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA
Consumer & supplies	-million dollars -														
Food Products	0.0	95.3	49.0	107.3	722.0	369.8	163.3	94.6	416.4	145.9	57.4	20.1	60.3	1,903.9	4,205.3
Dry goods & Hardware	0.0	13.9	12.0	179.8	99.6	84.3	26.6	25.7	56.3	21.0	4.0	3.1	0.3	252.8	779.3
Petroleum (consumer)	0.0	0.6	1.7	186.8	217.2	214.1	216.4	21.9	28.9	27.5	2.5	4.5	3.7	936.4	1,862.1
Other	0.0	0.0	0.4	0.9	70.0	36.8	6.1	87.1	135.3	6.1	0.2	0.0	0.0	97.0	439.8
Sub-total consumer	0.0	109.8	63.0	474.7	1,108.8	704.9	412.4	229.3	636.9	200.5	64.0	27.6	64.3	3,190.1	7,286.5
Animal Feed	0.0	0.0	0.0	17.2	5.8	17.7	18.7	10.0	3.5	1.9	0.4	0.9	0.0	175.3	251.5
Fertilizer & Chemicals	0.0	0.0	0.0	1.4	11.6	58.8	28.6	7.0	1.4	0.6	0.1	0.0	0.0	142.8	252.1
Seeds	0.0	0.0	0.0	0.0	0.3	0.3	0.5	1.2	0.1	0.2	0.0	0.0	0.0	1.9	4.5
Farm Supplies	0.0	0.0	0.0	2.5	9.9	27.0	6.0	0.2	3.3	0.2	0.2	0.0	0.0	6.6	56.0
Sub-total agriculture	0.0	0.0	0.0	21.1	27.5	103.8	53.8	18.4	8.2	2.9	0.8	0.9	0.0	326.6	564.2
Machinery	0.0	0.4	1.0	0.0	1.3	4.9	2.2	0.5	0.0	0.0	0.0	0.1	0.0	0.0	10.3
Petroleum (farm)	0.0	0.0	0.0	19.0	26.8	130.0	57.8	1.8	0.0	6.9	0.4	0.8	0.6	397.8	642.1
Building Materials	0.0	2.2	0.0	4.5	39.6	65.6	17.3	0.0	8.3	2.2	0.0	2.6	1.7	123.7	267.6
Other supplies	0.0	0.0	0.0	0.0	0.3	0.1	0.2	0.0	0.8	1.2	0.0	0.0	0.0	5.3	7.9
Sub-total other supplies	0.0	2.5	1.0	23.5	68.0	200.6	77.5	2.3	9.1	10.3	0.4	3.5	2.3	526.9	928.0
Product marketings	0.0	4.3	7.2	0.0	3.8	0.0	0.0	2.8	0.7	0.2	0.0	0.1	0.0	61.0	80.1
Total sales	0.0	116.6	71.3	519.3	1,208.1	1,009.3	543.7	252.7	655.1	213.9	65.2	32.2	66.6	4,104.6	8,858.7
Service revenue	0.0	2.7	3.9	0.1	5.5	1.1	4.0	2.3	3.8	1.4	0.5	0.2	0.0	85.8	111.3
Other income	0.0	4.0	4.4	25.3	50.1	59.2	40.2	1.2	5.2	3.0	1.1	0.5	1.1	24.6	219.9
Total	0.0	123.4	79.6	544.7	1,263.7	1,069.7	587.8	256.2	664.0	218.3	66.8	32.9	67.7	4,215.0	9,189.8

^{1/} co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 7: Balance sheet by province of consumer co-operatives reporting in Canada, 2002

Assets	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA
	-million dollars -														
Cash	0.0	6.8	2.7	10.1	26.1	30.4	13.8	2.8	28.7	1.5	1.0	0.2	1.0	322.3	447.3
Accounts receivables	0.0	14.7	10.4	17.4	43.3	49.4	29.2	7.5	40.6	2.8	1.3	1.2	0.5	352.7	571.1
Inventories	0.0	7.9	17.5	60.7	75.8	113.7	48.0	15.6	59.7	12.2	4.5	3.5	4.4	291.6	715.0
Other current	0.0	0.6	0.2	2.9	6.8	6.6	5.4	0.6	6.3	2.4	0.3	0.1	0.8	21.7	54.7
Sub-total current	0.0	30.0	30.8	91.0	152.1	200.1	96.4	26.5	135.2	19.0	7.0	4.9	6.7	988.3	1,788.1
Investments	0.0	10.5	18.3	46.9	108.3	173.9	102.1	1.2	27.1	14.0	3.8	1.9	4.8	139.7	652.3
Property & equipment	0.0	11.0	24.7	88.2	207.6	126.6	71.1	14.8	97.9	28.7	10.3	4.4	11.2	528.6	1,225.0
Other assets	0.0	0.2	1.7	5.1	1.4	1.1	0.1	0.2	2.2	0.3	1.3	0.1	0.0	10.7	24.4
Total assets	0.0	51.7	75.5	231.3	469.3	501.6	269.7	42.8	262.4	62.0	22.3	11.3	22.6	1,667.4	3,689.8
Liabilities															
Short-term debt	0.0	5.2	5.7	21.7	28.3	9.9	11.0	4.3	21.3	7.6	2.2	1.8	2.1	276.6	397.8
Accounts payable	0.0	13.8	21.8	34.2	81.3	48.3	21.5	16.5	51.7	14.5	3.3	1.9	4.9	400.1	713.7
Other current liabilities	0.0	0.3	1.8	4.0	25.6	15.8	10.6	0.7	15.0	1.2	0.1	0.3	1.8	28.5	105.7
Sub-total current	0.0	19.4	29.4	59.9	135.2	74.0	43.1	21.4	88.0	23.4	5.6	4.0	8.7	705.2	1,217.2
Long term debt	0.0	6.9	21.2	5.9	14.6	14.4	6.0	6.2	46.4	10.4	4.1	0.9	3.3	83.4	223.7
Deferred credit	0.0	0.0	0.0	0.5	0.8	0.0	0.0	0.2	4.3	0.0	1.1	0.1	0.0	4.4	11.4
Sub-total liabilities	0.0	26.3	50.6	66.3	150.6	88.4	49.1	27.8	138.8	33.7	10.8	4.9	12.0	793.0	1,452.3
Members' equity															
Members' loans	0.0	0.7	0.0	1.8	0.1	0.1	0.5	2.4	0.0	3.5	0.5	0.0	1.0	0.5	10.8
Share capital	0.0	20.2	13.7	114.3	195.0	272.5	129.1	3.8	55.3	16.0	5.4	4.8	5.9	595.5	1,431.7
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Funded reserves	0.0	2.0	6.1	0.0	0.0	6.2	1.5	0.0	8.0	0.9	0.0	0.0	3.0	1.6	29.3
Reserves	0.0	3.3	3.2	36.6	117.2	125.6	80.5	6.8	53.6	8.8	2.2	1.2	1.7	7.2	447.8
Undistributed surplus	0.0	-0.9	1.8	12.3	6.4	8.9	9.1	2.0	6.7	-0.8	3.5	0.3	-1.0	269.6	317.9
Sub-total equity	0.0	25.4	24.9	165.0	318.7	413.2	220.6	15.0	123.6	28.3	11.5	6.3	10.6	874.4	2,237.5
Total liabilities & equity	0.0	51.7	75.5	231.3	469.3	501.6	269.7	42.8	262.4	62.0	22.3	11.3	22.6	1,667.4	3,689.8

^{1/} co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 8: Volume of business by province of supply co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA
Consumer & supplies	-million dollars -														
Consumer total	0.0	0.0	0.0	8.8	345.5	53.5	74.1	88.7	135.1	1.5	6.1	1.1	0.1	109.2	823.6
Agriculture supplies															
Animal Feed	0.0	0.0	0.0	1.1	38.0	36.4	7.1	95.1	319.5	2.9	8.6	3.4	1.8	100.7	614.7
Fertilizer & Chemicals	0.0	0.0	0.0	0.9	67.7	29.3	49.9	77.6	96.7	0.7	1.2	0.6	0.2	404.1	728.8
Seeds	0.0	0.0	0.0	0.0	4.3	1.0	1.6	26.0	10.5	0.5	0.3	0.2	0.1	0.0	44.4
Farm supplies	0.0	0.0	0.0	0.9	142.6	10.2	2.6	23.3	114.5	0.8	1.0	0.9	0.2	9.3	306.3
Sub-total agriculture	0.0	0.0	0.0	3.0	252.6	76.8	61.2	222.1	541.2	4.8	11.1	5.1	2.2	514.2	1,694.3
Machinery	0.0	0.0	0.0	0.4	2.8	2.9	2.6	0.1	77.9	0.0	0.0	0.0	0.0	0.0	86.8
Petroleum (farm)	0.0	0.0	0.0	9.2	334.7	91.8	25.5	29.9	15.3	0.0	1.3	0.0	0.0	0.0	507.7
Building Materials	0.0	0.0	0.0	0.0	78.9	4.0	12.1	7.0	63.5	0.0	0.0	0.0	0.0	0.0	165.6
Other supplies	0.0	0.0	0.0	0.0	56.5	0.0	0.0	1.1	0.2	0.0	0.0	0.0	0.0	0.0	57.8
Sub-total other supplies	0.0	0.0	0.0	9.6	472.9	98.7	40.3	38.2	156.8	0.0	1.3	0.0	0.0	0.0	817.8
Total consumer & supplies	0.0	0.0	0.0	21.4	1,070.9	229.1	175.6	348.9	833.2	6.3	18.4	6.2	2.3	623.4	3,335.7
Product Marketings	0.0	0.0	0.0	0.0	0.0	0.7	0.0	138.8	217.6	0.3	0.0	0.0	0.0	0.0	357.4
Total sales	0.0	0.0	0.0	21.4	1,070.9	229.7	175.6	487.7	1,050.8	6.6	18.4	6.2	2.3	623.4	3,693.1
Service revenue	0.0	0.0	0.0	0.4	0.2	0.6	0.9	33.9	17.3	0.1	0.3	0.1	0.0	0.0	53.7
Other income	0.0	0.0	0.0	1.7	15.9	20.9	10.4	5.3	13.6	0.1	0.3	0.1	0.1	0.5	69.1
Total	0.0	0.0	0.0	23.4	1,087.0	251.2	187.0	527.0	1,081.7	6.8	19.1	6.5	2.4	623.9	3,815.9

1/ co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 9: Balance sheet by province of supply co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA
Assets															
Cash	0.0	0.0	0.0	0.5	23.6	16.1	4.8	1.9	12.4	0.1	0.3	0.0	0.0	55.9	115.6
Accounts receivables	0.0	0.0	0.0	1.8	103.7	24.5	17.4	60.2	136.9	0.6	0.8	0.4	0.3	15.3	362.0
Inventories	0.0	0.0	0.0	1.6	132.7	30.3	29.1	48.9	144.6	1.1	2.2	0.6	0.2	26.3	417.8
Other current	0.0	0.0	0.0	0.1	2.3	4.8	3.6	4.7	-10.4	0.0	0.1	0.4	0.0	4.2	9.8
Sub-total current	0.0	0.0	0.0	4.1	262.4	75.7	54.9	115.7	283.4	1.9	3.5	1.4	0.5	101.7	905.2
Investments	0.0	0.0	0.0	4.4	21.3	54.5	22.6	11.7	69.4	0.5	1.9	0.7	0.1	28.7	215.8
Property & equipment	0.0	0.0	0.0	3.8	116.7	20.0	21.1	77.4	115.0	1.9	3.2	0.9	0.6	27.2	387.8
Other assets	0.0	0.0	0.0	0.0	4.8	0.1	0.1	4.5	11.6	0.0	0.0	0.0	0.0	13.8	34.8
Total assets	0.0	0.0	0.0	12.3	405.1	150.3	98.6	209.4	479.4	4.3	8.5	3.0	1.2	171.4	1,543.6
Liabilities															
Short-term debt	0.0	0.0	0.0	0.1	28.0	4.5	4.6	58.1	77.0	0.6	1.7	0.2	0.0	11.0	185.8
Accounts payable	0.0	0.0	0.0	2.8	60.5	12.4	15.6	43.2	100.8	0.5	1.2	0.3	0.1	35.4	272.8
Other current liabilities	0.0	0.0	0.0	0.2	20.9	3.3	6.3	0.8	18.0	0.0	0.0	0.0	0.0	0.0	49.6
Sub-total current	0.0	0.0	0.0	3.1	109.4	20.2	26.5	102.1	195.7	1.1	2.8	0.6	0.2	46.5	508.2
Long term debt	0.0	0.0	0.0	0.0	32.0	2.0	3.6	30.6	83.1	1.0	2.1	0.9	0.5	9.8	165.6
Deferred credit	0.0	0.0	0.0	0.0	5.5	0.0	0.1	1.4	7.3	0.2	0.0	0.0	0.0	35.4	49.9
Sub-total liabilities	0.0	0.0	0.0	3.1	147.0	22.3	30.2	134.1	286.2	2.3	4.9	1.5	0.6	91.6	723.7
Members' equity															
Members' loans	0.0	0.0	0.0	0.0	104.3	0.1	0.0	39.2	0.0	0.0	0.1	0.0	0.0	2.2	145.9
Share capital	0.0	0.0	0.0	5.2	73.3	81.3	45.5	3.9	53.3	0.7	1.9	0.7	0.2	34.9	300.8
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.7	0.0	0.0	0.0	0.0	0.0	0.0	0.7
Funded reserves	0.0	0.0	0.0	0.0	0.0	1.1	1.4	0.1	0.5	0.0	0.0	0.0	0.2	0.0	3.4
Reserves	0.0	0.0	0.0	3.5	13.2	42.4	19.0	21.1	118.4	1.2	0.8	0.2	0.0	3.4	223.3
Undistributed surplus	0.0	0.0	0.0	0.4	67.3	3.1	2.5	10.3	21.0	0.2	0.9	0.5	0.1	39.4	145.7
Sub-total equity	0.0	0.0	0.0	9.1	258.2	128.1	68.4	75.3	193.2	2.1	3.6	1.5	0.6	79.8	819.9
Total liabilities & equity	0.0	0.0	0.0	12.3	405.1	150.3	98.6	209.4	479.4	4.3	8.5	3.0	1.2	171.4	1,543.6

1/ co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 10: Volume of business by province of fishery co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	CANADA
Product marketings & supplies	-million dollars -													
Fish	0.0	0.0	0.0	0.0	1.0	0.9	5.3	0.1	10.7	66.3	65.8	68.7	27.4	246.1
Consumer	0.0	0.0	0.0	0.0	0.0	0.4	0.0	0.0	0.0	0.0	4.8	1.2	0.2	6.6
Supplies	0.0	0.0	0.0	0.0	0.0	0.0	0.4	0.0	0.0	1.1	0.7	2.4	0.8	5.3
Total sales	0.0	0.0	0.0	0.0	1.0	1.3	5.7	0.1	10.7	67.4	71.4	72.3	28.4	258.1
Service revenue	0.0	0.0	0.0	0.0	0.0	0.0	0.2	0.0	0.0	0.0	0.4	0.2	0.5	1.3
Other income	0.0	0.0	0.0	0.3	0.0	0.1	0.1	0.0	0.1	1.3	0.3	0.2	0.8	3.3
Total	0.0	0.0	0.0	0.4	1.0	1.4	6.0	0.1	10.9	68.6	72.1	72.7	29.7	262.7

Source: Co-operatives Secretariat

Table 11: Balance sheet by province of fishery co-operatives reporting in Canada, 2000 - 2002

Assets	2000		2001		2002	
	-million dollars -	%	-million dollars -	%	-million dollars -	%
Cash	11.7	15.5	9.7	10.4	11.3	11.8
Accounts receivables	12.0	15.8	12.8	13.7	13.4	14.0
Inventories	15.1	19.8	22.0	23.6	23.5	24.5
Other current	1.6	2.1	1.4	1.5	1.5	1.6
Sub-total current	40.4	53.2	45.9	49.2	49.6	51.8
Investments	6.4	8.4	13.7	14.6	12.4	13.0
Property & equipment	28.5	37.6	31.4	33.6	31.7	33.2
Other assets	0.6	0.8	2.4	2.6	1.9	2.0
Total assets	75.9	100.0	93.3	100.0	95.6	100.0
Liabilities						
Short-term debt	13.1	17.3	20.1	21.5	23.2	24.2
Accounts payable	5.4	7.2	7.1	7.6	5.8	6.1
Other current liabilities	0.9	1.2	0.7	0.8	1.5	1.6
Sub-total current	19.4	25.6	27.9	29.9	11.9	31.9
Long term debt	19.6	25.8	16.1	17.3	15.5	16.2
Deferred credit	1.4	1.9	1.6	1.7	1.6	1.7
Sub-total liabilities	40.5	53.3	45.5	48.8	47.6	49.7
Members' equity						
Members' loans	4.8	6.3	5.2	5.6	5.3	5.6
Share capital	8.9	11.8	12.1	13.0	11.9	12.4
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0
Funded reserves	0.0	0.0	5.9	6.3	5.3	5.6
Reserves	10.9	14.3	5.1	5.4	6.3	6.6
Undistributed surplus	10.9	14.3	19.5	20.9	19.2	20.1
Sub-total equity	35.5	46.7	47.8	51.2	48.1	50.3
Total liabilities & equity	75.9	100.0	93.3	100.0	95.6	100.0

Source: Co-operatives Secretariat

Table 12: Volume of business by province of production co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/}	CANADA
Product marketings & supplies	-million dollars -														
Cattle & Hogs	0.0	0.0	0.0	0.0	0.0	0.8	1.2	0.0	2.0	0.0	0.0	0.0	0.0	0.0	4.0
Forestry products	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	306.1	23.4	3.4	0.0	0.0	0.0	333.5
All Other marketing	0.0	0.0	0.0	0.3	0.0	3.9	0.1	0.4	4.4	0.3	0.3	0.0	0.2	0.0	10.0
Sub-total product marketings	0.0	0.0	0.0	0.8	0.1	4.7	1.3	0.4	312.5	23.8	3.7	0.0	0.2	0.0	347.5
Supply sales	0.0	0.0	0.0	1.3	0.0	0.2	0.0	63.7	11.6	0.1	0.5	0.0	0.0	21.3	98.7
Total sales	0.0	0.0	0.0	2.1	0.1	4.8	1.3	64.1	320.4	23.8	4.3	0.1	0.2	21.3	442.5
Service revenue	0.0	0.0	0.0	10.5	14.7	7.7	0.7	1.5	50.7	4.1	2.5	0.1	0.1	0.2	92.9
Other income	0.0	0.0	0.0	0.1	0.8	1.3	0.0	1.4	8.7	-0.1	0.1	0.0	0.0	0.0	12.2
Total	0.0	0.0	0.0	12.8	15.6	13.8	2.0	67.0	383.4	27.8	6.8	0.2	0.2	21.6	551.2

^{1/} co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 13: Balance sheet by province of production co-operatives reporting in Canada, 2000 - 2002

	2000		2001		2002	
	-million dollars -	%	-million dollars -	%	-million dollars -	%
Assets						
Cash	56.2	8.6	53.0	8.5	62.1	10.9
Accounts receivables	271.7	41.8	270.2	43.3	271.6	47.5
Inventories	62.5	9.6	54.7	8.8	35.7	6.2
Other current	17.5	2.7	18.5	3.0	46.5	8.1
Sub-total current	407.9	62.7	396.5	63.6	416.0	72.7
Investments	57.3	8.8	61.8	9.9	65.9	11.5
Property & equipment	162.0	24.9	139.9	22.4	106.2	18.6
Other assets	23.1	3.5	25.7	4.1	-15.7	-2.7
Total assets	650.2	100.0	623.9	100.0	572.3	100.0
Liabilities						
Short-term debt	275.1	42.3	292.5	46.9	260.4	45.5
Accounts payable	77.0	11.8	62.6	10.0	55.2	9.6
Other current liabilities	29.2	4.5	31.3	5.0	36.3	6.3
Sub-total current	381.3	58.6	386.3	61.9	351.7	61.5
Long term debt	100.2	15.4	74.3	11.9	69.9	12.2
Deferred credit	18.1	2.8	17.8	2.8	12.9	2.3
Sub-total liabilities	499.6	76.8	478.3	76.7	434.7	75.9
Members' equity						
Members' loans	5.8	0.9	5.5	0.9	4.9	0.9
Share capital	68.8	10.6	76.3	12.2	85.7	15.0
Non-member investment	1.1	0.2	0.0	0.0	0.0	0.0
Funded reserves	3.1	0.5	1.9	0.3	2.2	0.4
Reserves	57.7	8.9	51.8	8.3	36.6	6.4
Undistributed surplus	14.0	2.2	10.0	1.6	8.2	1.4
Sub-total equity	150.6	23.2	145.5	23.3	137.6	24.1
Total liabilities & equity	650.2	100.0	623.9	100.0	572.3	100.0

Source: Co-operatives Secretariat

Table 14: Volume of business by province of service co-operatives reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ¹	CANADA
	-million dollars -														
Service revenue	0.0	0.3	0.3	105.3	162.4	68.5	51.2	334.6	321.3	10.0	14.2	2.7	3.5	19.6	1,093.7
Other income	0.0	0.0	0.1	42.9	22.3	12.3	14.3	199.7	95.6	3.7	5.6	1.1	1.3	8.4	407.3
Sub-total	0.0	0.3	0.4	148.2	184.7	80.8	65.5	534.3	416.9	13.7	19.8	3.7	4.8	28.0	1,501.1
Marketing and supply sales	0.0	0.4	0.0	2.5	110.0	3.0	0.9	33.5	9.5	0.0	0.2	0.1	0.0	5.7	165.7
Total	0.0	0.7	0.4	150.6	294.7	83.7	66.5	567.8	426.3	13.7	20.0	3.8	4.8	33.7	1,666.8

1/ co-operatives incorporated federally
Source: Co-operatives Secretariat

Table 15: Balance sheet by province of service co-operatives reporting in Canada, 2000 - 2002

Assets	2000		2001		2002	
	-million dollars -	%	-million dollars -	%	-million dollars -	%
Cash	297.7	4.3	313.2	4.5	325.2	4.6
Accounts receivables	258.1	3.7	234.1	3.4	243.8	3.4
Inventories	14.5	0.2	12.8	0.2	15.4	0.2
Other current	42.7	0.6	32.5	0.5	31.0	0.4
Sub-total current	612.9	8.8	592.6	8.5	615.3	8.7
Investments	394.6	5.7	418.8	6.0	447.0	6.3
Property & equipment	5,845.5	83.8	5,870.3	84.1	5,900.7	83.1
Other assets	121.2	1.7	100.4	1.4	140.3	2.0
Total assets	6,974.3	100.0	6,982.1	100.0	7,103.4	100.0
Liabilities						
Short-term debt	237.8	3.4	223.9	3.2	258.2	3.6
Accounts payable	152.4	2.2	137.2	2.0	145.3	2.0
Other current liabilities	85.6	1.2	91.4	1.3	98.9	1.4
Sub-total current	475.8	6.8	452.5	6.5	309.4	7.1
Long term debt	5,223.8	74.9	5,191.2	74.4	5,215.8	73.4
Deferred credit	89.1	1.3	96.9	1.4	111.1	1.6
Sub-total liabilities	5,788.7	83.0	5,740.6	82.2	5,829.3	82.1
Members' equity						
Members' loans	20.4	0.3	16.1	0.2	14.0	0.2
Share capital	289.3	4.1	318.9	4.6	309.4	4.4
Non-member investment	0.5	0.0	0.1	0.0	0.3	0.0
Funded reserves	110.8	1.6	320.1	4.6	375.1	5.3
Reserves	628.8	9.0	455.8	6.5	429.3	6.0
Undistributed surplus	135.7	1.9	130.4	1.9	145.9	2.1
Sub-total equity	1,185.5	17.0	1,241.4	17.8	1,274.0	17.9
Total liabilities & equity	6,974.3	100.0	6,982.1	100.0	7,103.4	100.0

Source: Co-operatives Secretariat

Appendix A: Number by activity and province of consumer, supply and marketing co-operatives, reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ^{1/} CANADA
Consumer														
Direct charge	0	1	0	2	0	0	0	0	9	4	2	0	2	0
Grocery store	0	10	23	18	17	13	14	6	69	16	19	4	8	3
Specialty food store	0	0	0	5	0	1	1	1	13	0	3	0	0	0
Student supplies	0	0	0	1	0	0	0	1	84	0	0	0	0	0
Petroleum (consumer)	0	0	0	7	4	5	3	0	2	1	0	0	0	0
Other consumer	0	0	0	5	21	66	23	9	18	5	2	2	0	2
Sub-total	0	11	23	38	42	85	41	17	195	26	26	6	10	5
Supply														
Agri supply	0	0	0	1	8	23	10	17	42	3	2	1	2	3
Feed mill	0	0	0	1	0	2	0	3	27	0	3	2	0	0
Petroleum (farm)	0	0	0	1	7	58	5	0	4	0	0	0	0	0
Other supply	0	0	0	1	1	1	0	1	3	0	0	0	0	0
Sub-total	0	0	0	4	16	84	15	21	76	3	5	3	2	3
Marketing														
Dairy	0	0	0	1	0	0	0	7	10	2	2	1	1	2
Fruit	0	0	0	5	0	0	0	3	12	3	2	1	0	0
Vegetables	0	0	0	2	2	0	1	2	6	1	3	2	1	0
Greenhouse vegetables	0	0	0	0	0	1	0	2	3	0	2	0	0	0
Grains & oilseeds	0	0	0	0	0	1	1	4	0	1	0	0	0	0
Livestock	0	0	0	2	3	1	3	5	17	1	5	0	0	0
Poultry & eggs	0	0	0	0	1	0	2	0	1	0	1	0	2	0
Honey & maple	0	0	0	0	1	0	1	0	5	0	2	0	0	0
Other marketing	0	0	0	2	1	2	1	1	7	0	1	0	0	1
Sub-total	0	0	0	12	8	5	9	24	61	8	18	4	4	3
Total	0	11	23	54	66	174	65	62	332	37	49	13	16	11

^{1/} Co-operatives incorporated federally
Source: Co-operatives Secretariat

Appendix B: Number by activity and province of production co-operatives, reporting in Canada, 2002

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ¹ / CANADA
Production														
Animal Reproduction	0	0	0	0	7	3	0	0	1	0	1	0	0	12
Grazing	0	0	0	0	15	121	1	0	0	4	7	3	0	151
Feeder finance	0	0	0	8	65	63	9	8	7	0	0	0	0	160
Farm	0	0	0	1	0	10	1	0	1	0	1	0	0	14
Machinery	0	0	0	0	1	4	1	1	50	1	0	0	0	58
Clothing	0	0	0	0	0	0	1	0	8	0	0	0	0	9
Construction	0	0	0	0	0	0	0	0	9	0	1	0	1	11
Handicraft	0	0	0	5	2	2	6	4	13	5	5	3	1	46
Other production / manufacturing	0	0	0	2	0	0	2	4	24	0	3	0	0	36
Tree farming	0	0	0	1	0	1	0	0	0	7	1	0	0	10
Reforestation	0	0	0	2	0	0	0	1	6	1	1	0	0	11
Forestworks	0	0	0	0	0	0	0	0	62	4	4	0	0	70
Sawmill	0	0	0	0	0	0	0	0	1	1	0	0	0	2
Wood processing	0	0	0	5	0	0	0	1	3	1	0	0	0	10
Other production	0	0	0	0	1	5	0	0	0	0	0	0	0	6
	0	0	0	0	0	0	0	0	3	0	0	0	0	3
Total	0	0	0	24	91	209	21	19	188	24	24	8	2	609

¹/ co-operatives incorporated federally
Source: Co-operatives Secretariat

Appendix C: Number by activity and province of service co-operatives, reporting in Canada, 2002

Service	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED ¹ / CANADA
Rural electric	0	0	0	1	72	0	0	1	1	0	0	0	0	75
Natural gas	0	0	0	0	67	0	2	1	0	0	0	0	0	70
Water	0	0	0	1	103	16	34	2	21	0	3	0	0	180
Volunteer fire department	0	0	0	0	12	8	0	0	0	0	0	0	0	20
Recycling	0	0	0	0	0	0	1	1	1	0	0	0	0	2
Other utility	0	0	0	0	0	0	1	10	1	0	0	0	0	13
Daycare	0	0	0	0	0	36	20	12	3	2	0	0	1	74
Preschool	0	0	0	0	0	63	26	215	11	2	1	1	4	323
Seed cleaning	0	0	0	3	74	8	2	0	0	0	0	0	0	87
Farmers market	0	0	0	0	0	26	7	1	3	3	1	1	0	42
Soil conservation	0	0	0	0	0	2	2	1	1	0	0	0	0	5
Other agricultural services	0	0	0	1	5	5	7	7	7	2	2	2	0	38
Health clinic	0	0	0	0	2	3	1	0	2	0	1	1	0	10
Ambulance	0	0	0	0	0	1	0	0	6	0	0	0	0	7
Home care	0	0	0	0	0	2	0	0	46	0	1	0	0	49
Other health	0	0	0	0	1	4	2	2	6	0	2	2	0	19
Taxi	0	0	0	0	2	1	0	2	20	0	0	0	1	26
Bus	0	0	0	4	1	0	1	0	2	0	0	0	0	8
Freight	0	0	0	7	0	0	2	1	8	0	0	0	0	18
Courier	0	0	0	0	0	0	1	0	1	0	0	0	0	2
Other transportation	0	0	0	1	1	1	0	0	5	0	3	0	0	12
Funeral	0	0	0	0	1	1	0	1	40	4	2	7	0	56
Recreation	0	1	0	7	6	176	32	8	32	18	3	1	0	285
Restaurant & hotel	0	0	0	0	1	1	0	1	22	2	0	0	0	27
Housing	0	0	1	263	55	22	45	535	1,091	23	83	10	23	2,151
Equity housing	0	0	0	4	1	0	0	0	0	0	0	0	0	5
Other housing	0	0	0	12	15	10	1	12	14	0	1	0	0	66
Editing & publishing	0	0	0	2	0	3	0	0	10	0	0	0	0	16
Radio, television & cable	0	0	0	3	0	3	2	0	36	2	2	1	0	50
Other communication	0	0	0	0	0	1	0	1	9	0	0	0	0	11
Economic development	0	0	0	2	1	120	1	3	17	0	3	1	1	151
Business services	0	0	0	2	0	3	0	4	39	0	6	0	1	55
Family budget	0	0	0	0	0	0	0	0	22	0	0	0	0	22
Other development	0	0	0	5	2	0	1	3	25	1	2	1	0	40
Informatics	0	0	0	0	0	0	1	0	7	0	0	0	1	9
Domestic & janitorial services	0	0	0	0	0	1	0	0	1	0	0	0	0	2
Fine arts & culture	0	0	0	2	0	4	1	1	14	4	4	1	2	33
Financial services	0	0	0	0	0	2	0	1	1	1	3	0	0	12
Other services	0	0	0	5	2	13	1	11	14	3	6	3	1	64
Total	0	1	1	325	424	537	194	835	1,539	67	129	32	35	4,135

¹/co-operatives incorporated federally
Source: Co-operatives Secretariat

Appendix D: Worker co-operatives reporting in Canada, 1998 - 2002

	1998	1999	2000	2001	2002
Associations reporting					
Membership	273	257	300	287	305
	15,928	16,130	17,258	17,553	18,770
		-number-			
Revenues					
Service revenue	141.4	131.6	142.1	118.6	145.6
Forest marketings	403.0	434.9	412.5	369.8	290.4
Other sales	30.4	39.4	43.1	81.1	94.8
Other income	3.9	95.7	26.1	22.5	23.2
Total volume of business	578.7	701.6	623.7	592.0	554.0
Total Assets	329.3	385.4	410.5	368.5	328.0

Source: Co-operatives Secretariat

Appendix E: Non-financial co-operatives, summary by province and basic function, 2002^{1/}

Associations reporting	-number -												
	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL CANADA
Marketing													
Agriculture	0	0	0	28	75	109	26	35	67	19	15	5	4
Fishery	0	0	0	3	3	10	6	1	5	10	12	7	4
Forestry	0	0	0	1	0	0	0	0	59	5	4	0	0
Crafts	0	0	0	5	2	2	6	4	11	5	4	3	1
Worker	0	0	0	5	1	2	5	8	175	6	30	0	3
Other	0	0	0	1	0	0	0	3	8	0	2	0	0
Sub-total	0	0	0	43	81	123	43	52	325	45	67	15	12
Consumer													
Food	0	10	23	23	17	15	15	7	87	22	23	4	10
Agriculture	0	0	0	6	108	164	16	22	122	9	13	6	2
Housing	0	0	1	279	71	32	46	548	1,102	23	84	10	23
Service	0	2	0	41	280	468	136	290	326	39	28	21	10
Other	0	0	0	14	32	129	32	11	103	5	1	2	0
Sub-total	0	12	24	363	508	808	245	876	1,740	96	149	43	45
Total	0	12	24	406	589	931	288	930	2,065	143	216	58	57
Membership													
Marketing													
Agriculture	0	0	0	6	13	81	4	12	14	3	3	1	0
Fishery	0	0	0	0	0	1	1	0	0	2	1	0	2
Forestry	0	0	0	0	0	0	0	0	5	0	1	0	0
Crafts	0	0	0	0	0	0	0	0	1	1	0	0	0
Worker	0	0	0	0	0	0	0	1	10	0	0	0	0
Other	0	0	0	0	0	0	0	1	1	0	0	0	0
Sub-total	0	0	0	7	14	82	5	15	31	6	6	1	3
Total	0	12	24	406	589	931	288	930	2,065	143	216	58	57
Consumer													
Food	0	5	11	45	456	9	18	6	117	46	17	4	35
Agriculture	0	0	0	10	170	22	18	37	22	1	8	1	0
Housing	0	0	0	18	11	2	3	61	25	1	2	0	1
Service	0	0	0	12	177	57	41	45	225	16	5	7	1
Other	0	0	0	1,889	190	376	195	17	477	8	0	6	0
Sub-total	0	6	11	1,974	1,003	467	276	164	866	72	31	19	37
Total	0	6	11	1,981	1,017	549	280	179	897	78	37	20	40

1/ Basic function? If the good or service is produced by the members and sold through the co-operative, it is considered marketing. If the good or service is supplied by the co-operative and sold to the members, it is considered consumer. The two broad groups are broken into subgroups, or activity, according to overall function.

Source: Co-operatives Secretariat (continued)

Appendix E: Non-financial co-operatives, summary by province and basic function^{1/}, 2002 (concluded)

Volume of business	-million dollars-												
	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL CANADA
Marketing	0.0	0.0	0.0	358.3	602.1	2,879.0	369.2	573.3	5,178.2	91.2	502.4	100.0	10,664.1
Agriculture	0.0	0.0	0.0	0.4	1.0	1.4	6.0	0.1	10.9	68.6	71.1	72.7	261.7
Fishery	0.0	0.0	0.0	3.8	0.0	0.0	0.0	0.2	307.3	4.7	4.1	0.0	320.1
Forestry	0.0	0.0	0.0	1.9	0.0	0.0	0.2	0.4	2.8	0.7	0.5	0.0	7.0
Crafts	0.0	0.0	0.0	19.3	0.5	0.5	4.3	10.8	185.3	2.1	10.8	0.0	233.9
Worker	0.0	0.0	0.0	0.1	0.0	0.0	0.0	85.2	1.2	0.0	0.1	0.0	86.6
Other	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sub-total	0.0	0.0	0.0	1,679.8	446.2	3,610.5	4,655.3	593.6	4,664.9	166.4	489.2	143.5	11,573.4
Consumer	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Food	0.0	43.1	79.6	101.8	897.9	3,355.2	131.3	26.8	489.6	857.0	60.7	8.5	6,119.3
Agriculture	0.0	0.0	0.0	6.3	1,457.7	391.0	169.5	527.0	1,064.5	7.3	20.6	6.6	3,652.9
Housing	0.0	0.0	0.4	136.8	44.1	7.6	25.7	463.5	146.4	7.1	13.9	1.9	850.9
Service	0.0	2.7	0.0	12.1	223.4	74.0	37.3	125.8	174.9	5.6	3.9	1.7	662.6
Other	0.0	0.0	0.0	442.4	397.3	1,166.5	712.7	266.7	178.6	47.1	0.0	24.3	3,235.6
Sub-total	0.0	34.6	53.9	599.0	2,399.4	3,966.4	848.0	1,313.1	1,658.0	761.3	163.0	66.0	14,521.3
Total	0.0	34.6	53.9	2,278.8	2,845.6	7,577.0	5,503.2	1,906.7	6,322.9	927.7	652.1	209.5	26,094.7
Assets	-million dollars-												
Marketing	0.0	0.0	0.0	146.3	310.5	1,347.4	77.7	261.3	1,704.7	22.9	175.5	35.9	4,083.8
Agriculture	0.0	0.0	0.0	0.2	0.2	0.3	0.8	0.0	2.6	37.4	9.9	24.2	94.5
Fishery	0.0	0.0	0.0	0.8	0.0	0.0	0.0	0.1	183.6	2.0	1.6	0.0	188.1
Forestry	0.0	0.0	0.0	0.9	0.0	0.0	0.1	0.1	7.9	0.3	0.2	0.0	9.5
Crafts	0.0	0.0	0.0	3.3	0.2	0.4	1.1	4.7	124.8	0.6	4.7	0.0	139.9
Worker	0.0	0.0	0.0	0.1	0.0	0.0	0.0	19.1	2.0	0.0	0.1	0.0	21.3
Other	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sub-total	0.0	0.0	0.0	747.0	268.4	1,696.2	1,413.9	193.5	1,740.5	60.5	162.0	54.8	4,537.1
Consumer	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Food	0.0	23.2	75.5	45.1	312.0	1,336.3	49.9	6.3	202.6	325.1	21.1	3.2	2,423.0
Agriculture	0.0	0.0	0.0	5.2	600.5	96.8	88.4	209.6	483.8	5.8	9.5	3.1	1,503.9
Housing	0.0	0.0	2.8	1,029.8	185.6	49.8	134.3	3,293.8	907.9	40.8	95.4	11.0	5,774.3
Service	0.0	27.9	0.0	14.0	508.1	96.1	60.3	243.0	223.5	9.0	4.7	2.8	1,190.9
Other	0.0	0.0	0.0	193.4	173.0	570.9	302.4	57.3	58.5	14.3	0.0	8.1	1,377.8
Sub-total	0.0	48.7	53.9	1,224.5	1,608.1	1,740.5	513.1	3,759.5	1,549.0	291.2	147.0	33.1	12,269.8
Total	0.0	48.7	53.9	1,971.5	1,876.5	3,436.7	1,927.0	3,953.0	3,289.6	351.8	309.0	87.9	16,806.8

1/ Basic function? If the good or service is produced by the members and sold through the co-operative, it is considered marketing. If the good or service is supplied by the co-operative and sold to the members, it is considered consumer. The two broad groups are broken into subgroups, or activity, according to overall function.

Source: Co-operatives Secretariat

Appendix F: Co-operatives' market share estimates

	1998	1999	2000	2001	2002
	-per cent-				
Dairy ^{1/}	64	66	59	42	42
Poultry and eggs ^{1/}	44	44	49	49	52
Grains and oilseeds ^{1/} , ^{2/}	51	49	47	45	30
Honey & maple ^{1/}	20	21	27	28	29
Livestock ^{1/}	20	19	11	14	15
Fruit and vegetables ^{1/}	17	12	6	8	6
Fertilizer and chemicals ^{3/}	39	40	36	38	23
Petroleum (farm use) ^{3/}	30	31	32	41 ^{4/}	43 ^{4/}
Feed ^{3/}	14	13	14	15	13
Seeds ^{3/}	22	17	11	8	6

Source: Co-operatives Secretariat

^{1/}Market share for marketing sales by co-operatives is calculated at the farm gate.

^{2/}Market share for grains and oilseeds sales by co-operatives is calculated by dividing the volume of grains

and oilseeds handled by cooperatives by the total volume handled

(Source: Producer Marketings - Western Canadian Grains, The Canadian Wheat Board 2000-01 Statistical Tables).

All other market shares are based on farm cash receipts (Source: Statistics Canada Cat. No. 21-001-XIB).

^{3/}Market share for farm inputs is calculated at the retail level. The figures used in this calculation

do not include revenues of wholesale co-operatives.

^{4/} Farm petroleum use has been calculated beginning with 2001 and 2002 using an accurate figure or best estimate given by each co-op.

Prior years data were estimated based on a few of the largest co-ops and wholesalers.

Appendix G: Credit unions in Canada by province, 2002 ^{a/}

	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	Canada
-million dollars-											
Income statement ^{b/}											
Revenues	1 357	323	371	294	843	3 243	147	62	30	28	6 698
Interest on loans	95	116	80	128	137	775	32	9	4	1	1 377
Interest on other	1 452	439	451	422	980	4 018	179	71	34	29	8 075
Sub-total	275	80	76	67	155	766	22	17	8	6	1 472
Other revenue	1 727	519	527	489	1 135	4 784	201	88	42	35	9 547
Total	-0.8	-5.8	-8.7	-3.4	-4.9	3.0	1.0	-2.2	-2.3	2.9	-0.4
Change from previous year (%)											
Expenses	664	197	181	220	449	1 400	73	19	16	12	3 231
Interest	887	259	303	218	616	2 371	111	61	23	21	4 870
Other including income taxes	1 551	456	484	438	1 065	3 771	184	80	39	33	8 101
Total	-3.6	-7.9	-8.5	-3.5	-4.7	-11.4	3.4	-2.4	0.0	6.5	-7.9
Change from previous year (%)											
Net savings	176	63	43	51	70	1 013	17	8	3	2	1 446
Change from previous year (%)	33.3	12.5	-10.4	-1.9	-7.9	160.4	-19.1	0.0	-25.0	-33.3	83.3
Balance sheet as at December 31											
Assets											
Demand & term deposits	3 253	1 142	1 787	1 240	1 793	1 753	483	228	89	74	11 842
Other investments	750	383	391	34	1 582	6 389	6	62	7		9 604
Sub-total	4 003	1 525	2 178	1 274	3 375	8 142	489	290	96	74	21 446
Loans outstanding	18 930	3 286	3 273	4 132	9 410	35 827	733	393	113	148	76 245
Mortgage	2 838	3 161	2 622	2 428	4 606	20 794	1 310	451	295	187	38 692
Non-mortgage	21 768	6 447	5 895	6 560	14 016	56 621	2 043	844	408	335	114 937
Sub-total	456	137	152	145	467	2 430	71	35	15	10	3 918
Fixed & other	26 227	8 109	8 225	7 979	17 858	67 193	2 603	1 169	519	419	140 301
Total	4.3	8.7	5.6	10.5	7.2	11.4	7.5	9.1	10.4	4.2	8.8
Change from previous year (%)											
Liabilities & equity											
Demand & term deposits ^{c/}	23 430	7 405	7 395	7 345	15 997	57 892	2 340	1 082	424	401	123 711
Loans payable	909	45	73	47	95	1 259	34	1	16		2 479
Other liabilities	486	92	188	128	311	2 900	55	15	9	6	4 190
Sub-total	24 825	7 542	7 656	7 520	16 403	62 051	2 429	1 098	449	407	130 380
Members' equity											
Share capital ^{d/}	316	328	42	106	295	828	46	6	44	4	2 015
Surplus & reserve	1 086	239	527	353	1 160	4 314	128	65	26	8	7 906
Sub-total	1 402	567	569	459	1 455	5 142	174	71	70	12	9 921
Total	26 227	8 109	8 225	7 979	17 858	67 193	2 603	1 169	519	419	140 301
Capital employed ^{e/}	25 741	8 017	8 037	7 851	17 547	64 293	2 548	1 154	510	413	136 111

^{a/} Cat 61-008 Quarterly Financial Statistics for Enterprises^{b/} Total of the four quarters from Cat 61-008^{c/} Includes withdrawable shares for SK, ON, MB, NS & PE^{d/} Adjusted to include only non-withdrawable shares if any for SK, ON, MB, NS, PE^{e/} Total of demand and term deposits, loans payable and members' equity

Appendix H: Credit unions in Canada (local), 1998-2002 ^{a/}

	1998	1999	2000	2001	2002
-million dollars-					
Income statement ^{b/}					
Revenues	6 953	7 431	7 027	6 953	6 698
Interest: on loans	432	11	1 107	1 284	1 377
on other	7 385	7 442	8 134	8 237	8 075
Sub-total	963	990	9 337	1 337	1 472
Other revenue	8 348	8 432	9 337	9 581	9 547
Total	5.9	1.0	10.7	2.6	-0.4
Change from previous year (%)					
Expenses					
Interest	3 456	3 895	3 782	3 920	3 231
Other including income taxes	4 291	4 105	4 864	4 872	4 870
Total	7 846	8 000	8 646	8 792	8 101
Change from previous year (%)	7.6	2.0	8.1	1.7	-7.9
Net savings	502	432	691	789	1 446
Change from previous year (%)	-14.6	-13.9	60.0	14.2	83.3
Balance Sheet as at December 31					
Assets					
Demand & term deposits	16 257	17 439	19 360	17 483	11 842
Other investments	3 735	3 754	674	682	9 604
Sub-total	19 992	21 193	20 034	18 165	21 446
Loans outstanding	60 578	62 133	68 130	70 685	76 245
Mortgage	28 347	29 799	32 470	34 087	38 692
Non-mortgage	88 925	91 932	100 600	104 772	114 937
Sub-total	1 934	1 816	1 564	6 030	3 918
Fixed & other	110 851	114 941	122 198	128 967	140 301
Total	3.6	3.7	6.3	5.5	8.8
Change from previous year (%)					
Liabilities & equity					
Demand & term deposits ^{d/}	95 075	99 583	107 201	115 711	123 711
Loans payable	5 665	4 967	4 055	551	2 479
Other liabilities	2 586	2 404	2 541	3 393	4 190
Sub-total	103 326	106 954	113 797	119 655	130 380
Members' equity					
Share capital ^{e/}	2 330	2 299	2 196	1 927	2 015
Surplus & reserve	5 195	5 688	6 205	7 385	7 906
Sub-total	7 525	7 987	8 401	9 312	9 921
Total	110 851	114 941	122 198	128 967	140 301
Capital employed ^{e/}	108 265	112 537	119 657	125 574	136 111

^{a/} Cat 61-008 Quarterly Financial Statistics for Enterprises^{b/} Total of the four quarters from Cat 61-008^{c/} Includes withdrawable shares for SK, ON, NB, NS & PE^{d/} Adjusted to include only non-withdrawable shares if any for SK, ON, NB, NS, PE^{e/} Total of demand and term deposits, loans payable and members' equity

Appendix I: Top 10 Agricultural Co-operatives in Canada for 2002

Name of Co-operative	Revenues		Assets		Membership	Employees	Major Activities
	\$'000	\$'000	\$'000	\$'000			
Saskatchewan Wheat Pool ^a	2 782 273	1 207 380	72 328	2 132			Grain marketing & processing, farm supply
Coopérative fédérée de Québec	2 482 779	769 788	91 ^c	10 096			Wholesaler, farm supplies, petroleum, livestock and poultry processing
Agropur, coopérative agro-alimentaire	1 835 400	611 373	4 548	3 000			Dairy products
United Farmers of Alberta	844 057	295 824	110 000	980			Petroleum, farm supplies
Lilydale Co-operative Ltd.	528 786	142 633	1 288	2 500			Poultry products, hatchery
Western Co-operative Fertilizers Ltd ^b	371 662	150 702	2 ^c	75			Purchaser and distributor of fertilizer
Gay Lea Foods Co-op Ltd	271 960	109 230	4 500	424			Dairy products
Nutrino	263 978	86 955	1 321	500			Dairy products, farm supplies, machinery, petroleum
Exceldor, coopérative avicole	238 880	59 670	252	883			Slaughtering and marketing of poultry products, hatchery
Scotsburn Co-op Services Ltd.	223 678	69 333	2 400	800			Dairy products, farm supplies

Total Revenues for, "The top ten agricultural co-operatives in Canada for 2002" is \$9.8 billion

^a Sales include grain purchased for the account and delivered to the Canadian Wheat Board

^b Wholly owned by co-operatives

^c Member co-op associations representing many thousand individual members

Source: The Top 50 Canadian Co-operatives 2002, Co-operatives Secretariat

Figure 1: Number and Membership of Non-Financial Co-operatives, 1998-2002

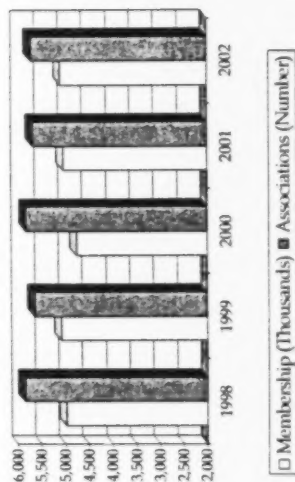


Figure 2: Volume of Business and Assets of Non-Financial Co-operatives, 1998-2002

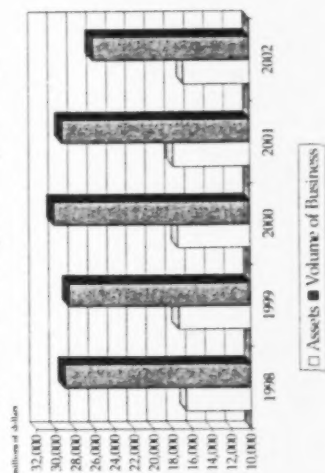
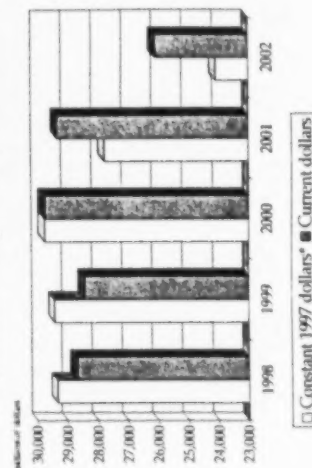


Figure 3: Volume of Business of Non-Financial Co-operatives, 1998-2002



*Index no. 1, 2 & 3, see preface

Figure 4: Product Marketings, Consumer and Supply Sales of Non-Financial Co-operatives, 1998-2002

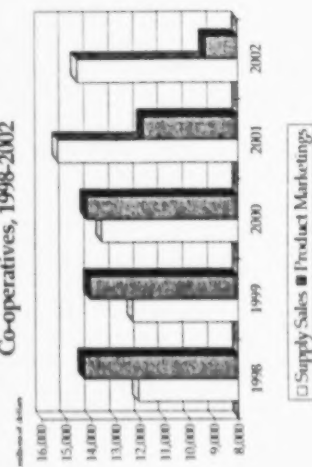


Figure 5: Products Marketed as a Percentage of Total Marketings by Non-Financial Co-operatives, 1998-2002

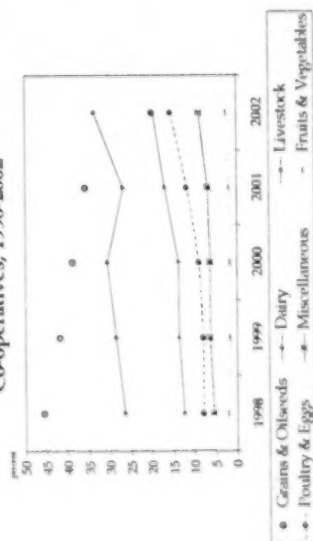


Figure 6: Product Marketings of Non-Financial Co-operatives, 1998-2002

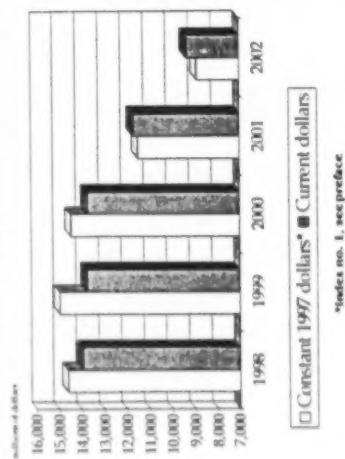


Figure 7: Consumer and Supply Sales of Non-Financial Co-operatives, 1998-2002

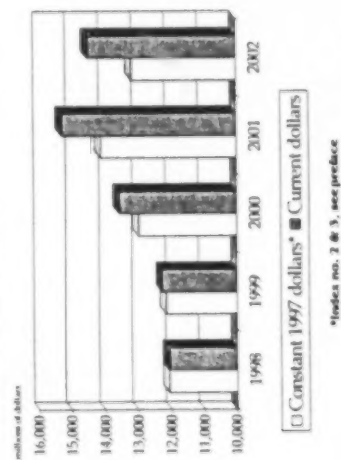


Figure 8: Liabilities and Members' Equity of Non-Financial Co-operatives, 1998-2002

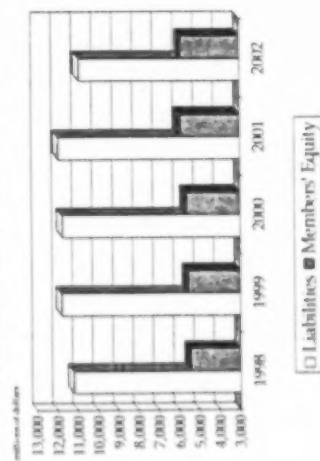


Figure 9: Members' Equity as a Percentage of Total Assets of Non-Financial Co-operatives, 1998-2002

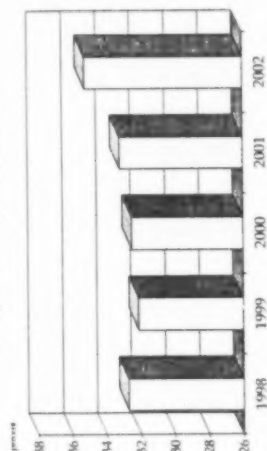
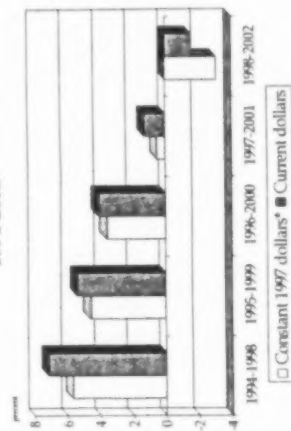
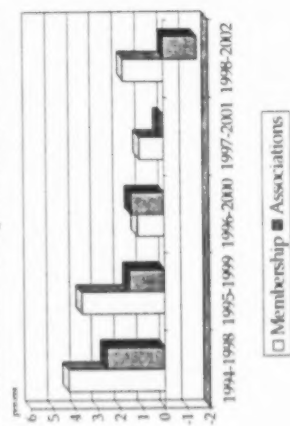


Figure 11: Five Year Moving Average, Volume of Business of Non-Financial Co-operatives, 1994-2002



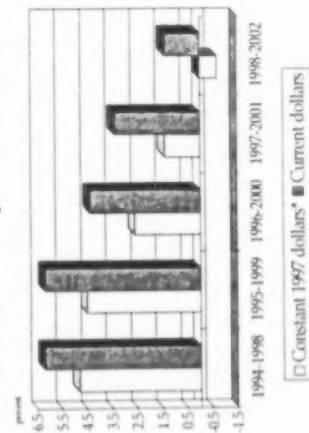
*Index no. 1, 2 & 3, see preface

Figure 10: Five Year Moving Average, Number and Memberships of Non-Financial Co-operatives, 1994-2002*



□ Membership ■ Associations

Figure 12: Five Year Moving Average, Assets of Non-Financial Co-operatives, 1994-2002



□ Constant 1997 dollars* ■ Current dollars

*Index no. 3, see preface

Figure 13: Volume of Business of Fishing Co-operatives, 1998-2002

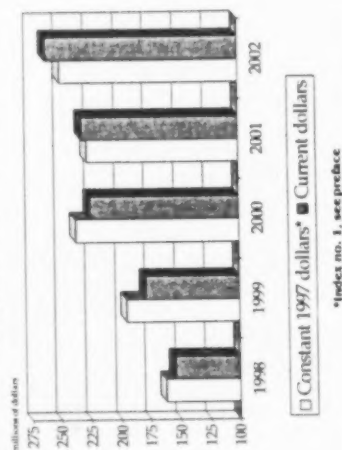


Figure 14: Number and Membership of Fishing Co-operatives, 1998-2002

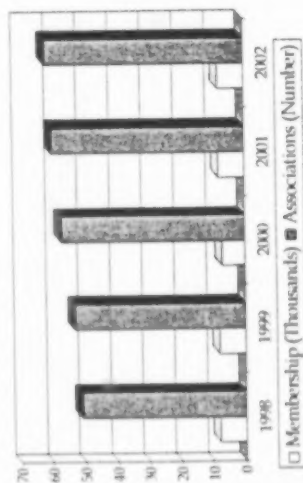


Figure 15: Service Revenues and Sales of Production Co-operatives, 1998-2002

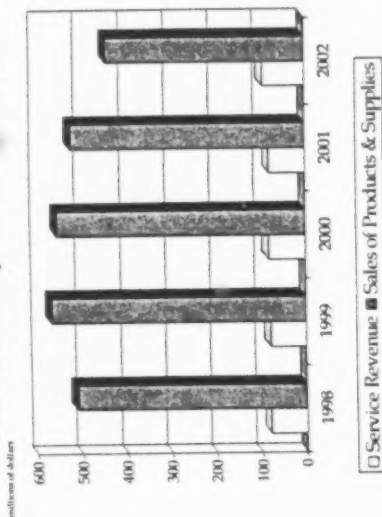


Figure 16: Number and Membership of Production Co-operatives, 1998-2002

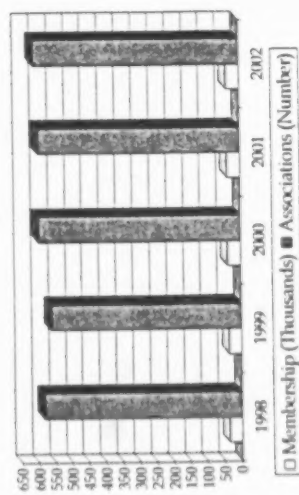


Figure 17: Volume of Business of Service Co-operatives, 1998-2002

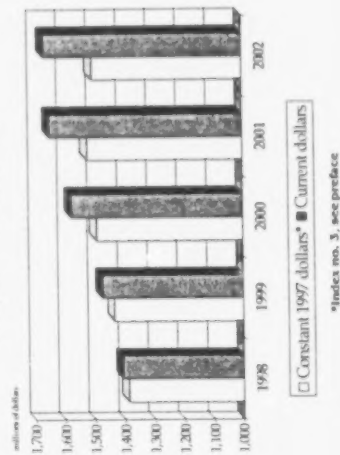
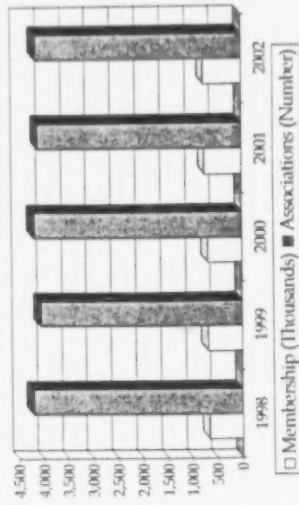


Figure 18: Number and Membership of Service Co-operatives, 1998-2002





Canada